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APPLICATION NO.	FILING DATE	FIRST NAMED INVENTOR	ATTORNEY DOCKET NO.	CONFIRMATION NO.	
10/656,872	09/05/2003	David K. Platner	60,130-1720/03MRA0168	8096	
26096	7590 07/21/2004		EXAMINER		
CARLSON, GASKEY & OLDS, P.C. 400 WEST MAPLE ROAD			WILLIAMS, THOMAS J		
SUITE 350			ART UNIT	PAPER NUMBER	
BIRMINGHA	M, MI 48009		3683		

DATE MAILED: 07/21/2004

Please find below and/or attached an Office communication concerning this application or proceeding.



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FIRST NAMED APPLICANT	ATTORNEY DOCKET NO.

	EXAMINER		
ABER	PAPER NUMBE	ART UNIT	
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INFORMALITY RE PAYMENT OF FEE

FILING DATE

SERIAL NUMBER

The informality regarding the payment of the fee in connection with $\boxed{}$ the original filing fee $\boxed{}$ the amendment filed $\boxed{}$ is indicated below.								
A. FE	E DU E							
I. [_	The amendment is considered incomplete in that the funds in Deposit Account No are insufficient to cover the entire fee due. The balance is due within the period set below.							
2	The amendment is considered an incomplete response, in that payment of \$ is insufficient to cover the claims as shown in the attached Patent Application Fee Determination Record. Remittance is due within the period set below.							
•	The amendment has not been entered, since applicant has failed to remit (or authorize charge to a Depos Account) the fee as indicated on the attached Patent Application Fee Determination Record. Remittance authorization is due within the period set below.							
4. 🔀	The filing fee of \$ submitted in this application is insufficient.							
•	A balance of \$_\frac{176.00}{}\ is due for additional claims.							
5.								
	APPLICANT IS GIVEN THE REMAINDER OF THE SET PERIOD FOR RESPONSE, OR ONE (I) MONTH FROM THE DATE OF THIS LETTER, WHICHEVER IS LONGER, WITHIN WHICH TO REMIT THE FEE OF \$ /16.00							
B. E)	(CESS PAYMENT:							
5.	It is noted that payment of \$ is in excess of the amount necessary to cover the claims now in the application. See the attached Patent Application Fee Determination Record.							
	This matter of refund or credit to your account is being referred to the Finance Officer, for his consideration.							

PTOL-319 (REV. 3-82)